

REPORT OF THE AUDITOR  
OF THE CITY AND COUNTY  
OF SAN FRANCISCO,  
1872-3

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88-73

# AUDITOR'S ANNUAL REPORT,

For the Fiscal Year 1872-3, Ending June 30, 1873.

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MONROE ASHBURY,

CITY AND COUNTY AUDITOR, SAN FRANCISCO.



SAN FRANCISCO:

SPAULDING & BARTO, PRINTERS, "Scientific Press" Job Printing Office,  
414 Clay Street.  
1873.


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# AUDITOR'S REPORT.

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CITY AND COUNTY AUDITOR'S OFFICE,  
San Francisco, Sept. 24, 1873.

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*To the Honorable Board of Supervisors*

*Of the City and County of San Francisco:*

GENTLEMEN—In accordance with Resolution of your Honorable Body I herewith submit to you my Annual Report for the Fiscal Year 1872-73.

Your obd't servt.

M. ASHBURY,

Auditor.

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## DEMANDS AUDITED DURING THE FISCAL YEAR 1872-73, ENDING JUNE 30, 1873.

### ON THE GENERAL FUND.

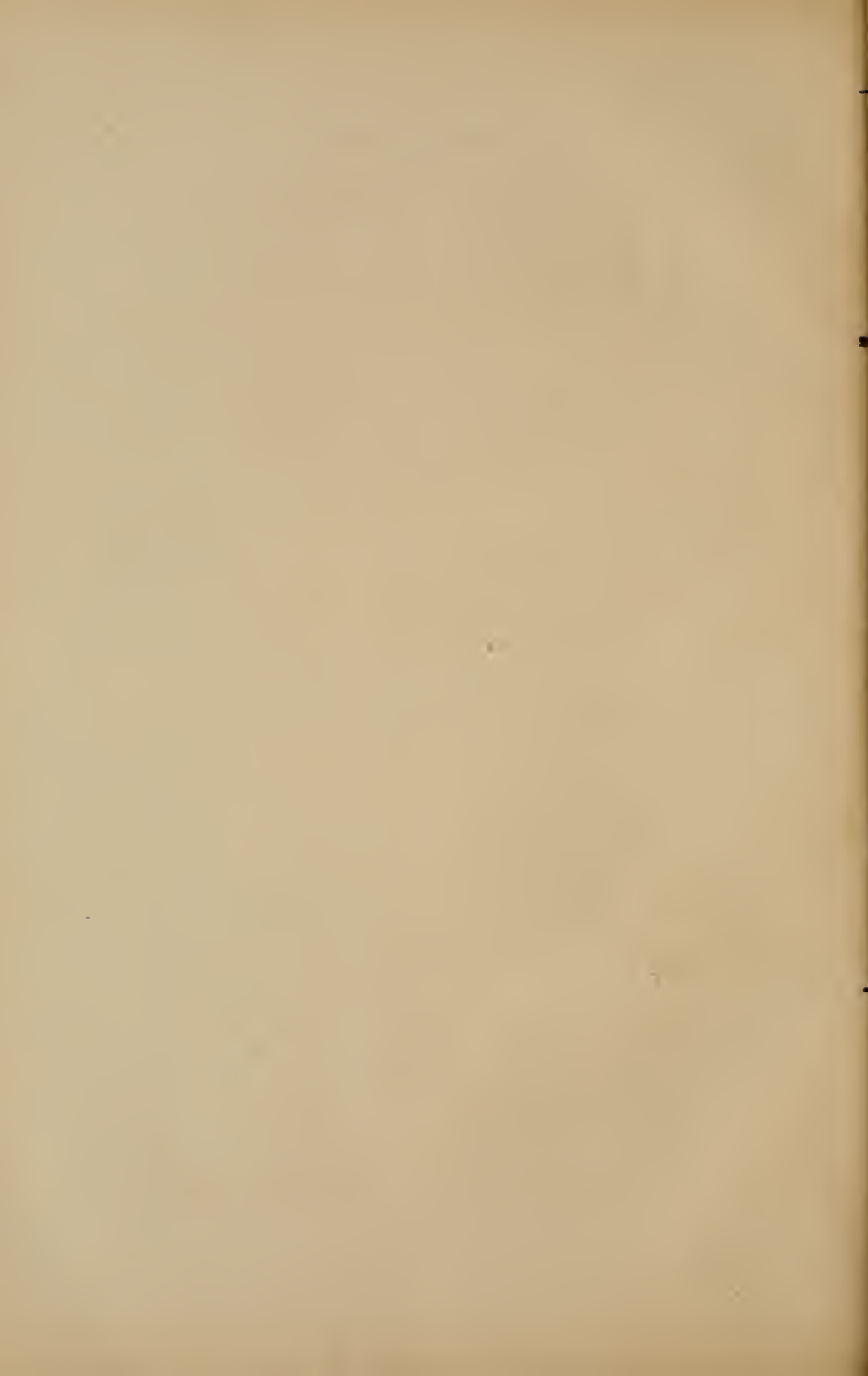
#### CITY AND COUNTY OFFICERS' SALARIES—

Mayor.....	\$3,000 00
Mayor's Clerk .....	1,800 00
Judge of Municipal Court.....	5,000 00
Judge of County Court.....	5,000 00
Judge of Probate Court.....	5,000 00
<i>Carried forward.....</i>	<u>\$19,800 00</u>

## AUDITOR'S REPORT.

<i>Brought forward</i> .....	\$19,800 00
Judge of Police Court.....	4,000 00
Chief of Police.....	4,000 00
District Attorney.....	5,000 00
District Attorney's Assistant.....	3,600 00
City and County Attorney.....	5,000 00
Prosecuting Attorney Police Court	3,000 00
Superintendent of Public Schools	4,000 00
Assistant Superintendent do	3,000 00
Clerks to City & County Attorney	2,700 00
Clerk to District Attorney.....	1,500 00
Assessor.....	4,000 00
Assessor's Deputies.....	39,600 00
Superintendent of Streets.....	4,000 00
Deputies of do.....	20,400 00
Treasurer's Deputies.....	5,100 00
Sheriff's Deputies.....	33,028 88
Tax Collector's Deputies.....	23,130 00
County Clerk's Deputies.....	51,900 00
Clerks of Board of Supervisors..	4,800 00
Sergeant-at-Arms of do.....	900 00
Supervisors.....	14,400 00
Harbor Master.....	3,000 00
Auditor's Clerks.....	4,800 00
Surveyor.....	500 00
Coroner.....	4,000 00
Court Interpreters (3).....	4,500 00
Gardeners of Public Squares....	3,600 00
Porters of City Hall & Court rooms	3,780 00
Watchmen do.....	1,080 00
License Collector.....	2,400 00
License Deputies.....	6,300 00
Health Officer.....	2,400 00
Health Officer's Deputy.....	1,800 00
Health Office Clerk.....	2,100 00
<i>Carried forward</i> .....	<hr/> \$297,110 88





<i>Brought forward</i> .....	\$297,110 88	
Health Office Messenger.....	900 00	
Health Inspectors.....	3,738 33	
Commissioners of Marine Board.	1,600 00	
Secretary of Marine Board.....	1,500 00	
Commissioners of Funded Debt		
1855.....	3,600 00	
Recorder's Deputies.....	28,694 16	
Law Librarian.....	2,400 00	
Matron of County Jail.....	900 00	
Superintendent of City Cemetery	900 00	
License Notice Servers .....	1,976 25	
	<hr/>	\$343,319 62

## EXTRA DEPUTIES' SALARIES—

Clerks to Board of Equalization.	\$2,325 00	
Clerk to Board of Supervisors. . .	500 00	
	<hr/>	\$2,825 00

## POLICE FORCE SALARIES—

4 Captains, 1 Clerk, 99 Officers...	158,021 97
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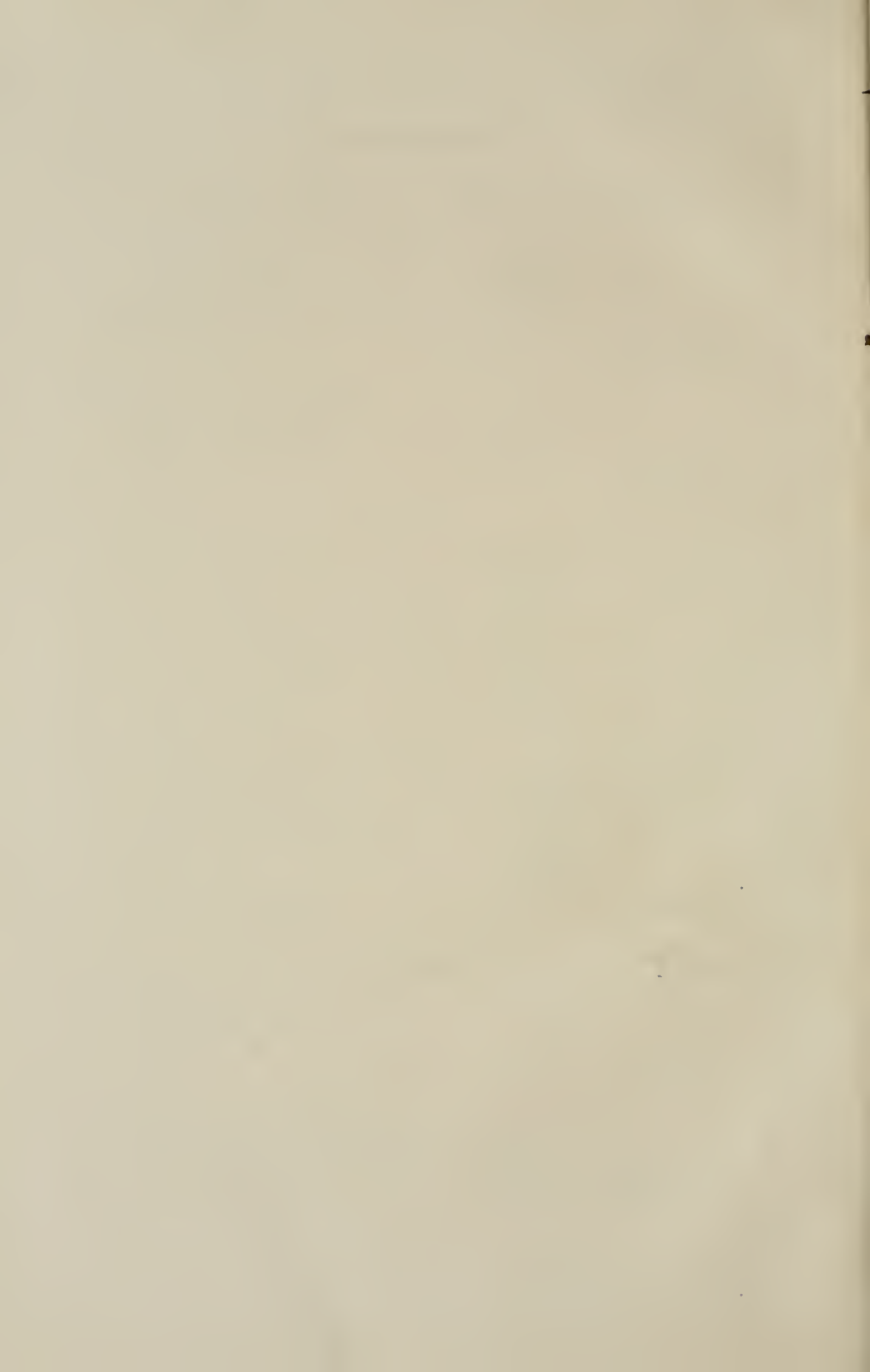
## FIRE DEPARTMENT SALARIES—

Chief Engineer.....	\$3,000 00	
First Assistant Engineer.....	1,680 00	
Second Assistant Engineer.....	1,680 00	
Third Assistant Engineer.....	1,193 50	
Fourth Assistant Engineer.....	1,193 50	
First Superintendent of Engines.	1,800 00	
Second Superin'dent of Engines.	1,800 00	
Clerk.....	1,560 00	
First Hydrantman.....	900 00	
Second Hydrantman.....	900 00	
Corporation Yard Drayman.....	900 00	
Corporation Yard Keeper.....	900 00	
Veterinary Surgeon.....	720 00	
	<hr/>	
<i>Carried forward</i> .....	\$18,227 00	\$504,166 59

<i>Brought forward</i> .....	\$18,227 00	\$504,166 59
Steward of South San Francisco		
Fire Company.....	480 00	
Engine Companies (10).....	70,060 00	
Hook and Ladder Companies (2).....	14,880 00	
Hose Companies (5).....	24,000 00	
	<hr/>	127,647 00
<b>FIRE DEPARTMENT MATERIAL—</b>		
Hose and Couplings.....	\$29,372 80	
Freight on Engines.....	335 59	
	<hr/>	29,708 39
<b>FIRE DEPARTMENT RUNNING EXPENSES—</b>		
Horse Feed, Shoeing, etc.....	\$7,422 98	
Fuel, Oil, etc.....	2,822 07	
Harness, Repairs of Harness, etc.	1,538 62	
Repairs of Engines, Trucks, etc.	10,922 51	
Repairs of Fire Depart'nt Houses..	2,868 07	
Horses purchased (6).....	1,800 00	
Cleaning Vaults.....	563 16	
Rents.....	80 00	
Sundries,—soap, rags, brushes,		
wick, etc.....	708 40	
Bell for No. 2 Hose House... .	467 00	
Lanterns.....	122 00	
Furniture.....	30 50	
Repairs of Buggy.....	20 75	
	<hr/>	29,366 06
<b>OFFICE RENT, ETC., FOR FIRE COMMISSIONERS—</b>		
Rent, gas and water.....	\$1,140 00	
Furniture.....	75 00	
Stationery.....	54 73	
	<hr/>	1,269 73
<b>CISTERNS AND HYDRANTS—</b>		
Setting and re-setting Hydrants..	\$4,810 00	
	<hr/>	
<i>Carried forward</i> .....	\$4,810 00	\$692,157 77







<i>Brought forward</i> .....	\$4,810 00	\$692,157 77
New Hydrants.....	3,014 00	
Repairing Cisterns.....	5,165 00	
Superintending Repairs.....	525 00	
	<hr/>	13,514 00

## SALARIES OF FIRE ALARM AND POLICE TELEGRAPH—

Superintendent.....	\$1,800 00	
Operators (3).....	4,500 00	
Repairer.....	1,060 84	
	<hr/>	7,360 84

EXTENSION AND REPAIRS OF FIRE ALARM  
AND POLICE TELEGRAPH—

Labor, Material and Repairs....	\$1,517 48	
Hauling Material .....	163 25	
Chemicals, &c.....	135 41	
Horse Keeping, &c.....	298 75	
Use of Chronometer.....	65 00	
Furniture.....	91 40	
Electro-Mechanical Engine House		
Gongs.....	2,314 00	
Wire, Poles and Register.....	911 77	
Sundries.....	78 45	
	<hr/>	5,575 51

FUEL FOR PUBLIC BUILDINGS.....	2,652 61
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## LIGHTING PUBLIC BUILDINGS—

City Hall and other Offices.....	\$7,353 24	
Fire Department Buildings.....	2,452 02	
	<hr/>	9,805 26

REPAIRS OF PUBLIC BUILDINGS.....	12,022 43
----------------------------------	-----------

## CITY AND COUNTY HOSPITAL EXPENSES—

Salaries of Employés.....	\$21,999 57	
Provisions and Supplies.....	34,131 01	
	<hr/>	
<i>Carried forward</i> .....	\$56,130 58	\$743,088 42

<i>Brought forward</i> .....	\$56,130 58	\$743,088 42
Fuel and Light.....	7,259 31	
Liquors, Medicines and Surgical Instruments.....	17,543 53	
Clothing, Dry Goods and Shoes..	5,465 51	
Material and Repairs.....	5,332 72	
Sewing Machine.....	55 00	
Concord Wagon.....	275 00	
Buggy, Harness, etc.....	425 00	
Repairs of Vehicles and Harness.	232 25	
Dining-room and Kitchen articles	2,059 87	
Bedsteads, Bedding, Furniture, etc.....	3,460 27	
Stationery and Newspapers.....	541 33	
Horse Feed, Shoeing, etc.....	680 13	
Ranges.....	700 00	
Trees.....	125 00	
Hauling from old to new building	469 00	
Horse.....	125 00	
Sundries.....	380 07	
	<hr/>	101,259 57

## ALMS HOUSE EXPENSES—

Salaries of Employés.....	\$12,725 27	
Provisions and Supplies.....	15,617 23	
Medicines and Liquors.....	1,634 78	
Dry Goods, Clothing, Shoes and Shoe Material.....	4,354 60	
Bedding.....	174 43	
Fuel and Light.....	3,794 42	
Stove.....	61 00	
Dining-room and Kitchen articles.	231 90	
Horse Feed, Shoeing, Tools, etc.	2,957 05	
Furniture.....	44 52	
Wagon.....	140 00	
Hardware.....	1,108 45	
	<hr/>	
<i>Carried forward</i> .....	\$42,843 65	\$844,347 99





<i>Brought forward</i> . . . . .	\$42,843 65	\$844,347 99
Repairs of Vehicles, Harness, etc.	708 65	
Farming Implements, Seed and Plants . . . . .	707 21	
Stationery and Newspapers . . . . .	201 90	
Material and repairs . . . . .	706 13	
Cleaning Vaults . . . . .	100 00	
Sundries . . . . .	290 11	
	<hr/>	45,557 65

## HOSPITAL PHYSICIAN AND SURGEON—

Attendance on Patients . . . . .	2,400 00
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## INDUSTRIAL SCHOOL EXPENSES—

Salaries of Employés . . . . .	\$15,885 84	
Provisions and Supplies . . . . .	17,617 36	
Dry Goods, Clothing and Shoe Material . . . . .	7,461 21	
Horses (2) . . . . .	500 00	
Horse Feed, Shoeing, &c. . . . .	1,329 36	
Office Safe . . . . .	100 00	
Furniture . . . . .	713 41	
Wind Mill . . . . .	220 85	
Sewing Machine . . . . .	145 25	
Material, Repairs and Labor on Building and Fence . . . . .	8,023 61	
Books, Stationery, Music and Newspapers . . . . .	1,122 82	
Medicines . . . . .	180 10	
Fuel and Light . . . . .	2,747 61	
Bedsteads and Bedding . . . . .	688 89	
Board of Girls by Magdalen Asy- lum . . . . .	8,894 05	
Insurance on Buildings . . . . .	246 00	
Cows (3), Bull (1) . . . . .	290 00	
Repairs of Vehicle, Harness, &c. . . . .	242 62	
	<hr/>	
<i>Carried forward</i> . . . . .	\$66,408 98	\$892,305 64

<i>Brought forward</i> .....	\$66,408 98	\$892,305 64
Farming Implements, Seed and Plants.....	261 15	
Dining Room and Kitchen Articles	513 56	
Stove and Range.....	306 55	
Cart.....	90 00	
Sundries.....	425 51	
	<hr/>	68,005 75
BURIALS AND CHEMICAL ANALYSIS—		
Burial of Indigent Dead.....		2,140 70
CORONER'S EXPENSES—		
Analysis.....	100 00	
Recovering Bodies from the Bay.	130 00	
Post Mortem Examinations.....	1,050 00	
Burials.....	303 25	
Office Furniture, &c.....	271 13	
	<hr/>	1,854 38
PRISON VEHICLE HORSES—		
Board of and Shoeing Horses....		600 00
HOME OF INEBRIATE—		
Appropriation for Maintenance of Inebriate.....		3,000 00
EXAMINATION OF INSANE.....		2,435 00
CONVEYANCE OF INSANE TO STOCKTON...		1,868 00
ENCLOSING AND IMPROVING PUBLIC GROUNDS—		
Labor and Material on Public Squares.....		1,899 10
THIRD DISTRICT COURT EXPENSES—		
Rent of Rooms.....	\$3,250 00	
Repairs.....	125 25	
Furniture.....	280 52	
	<hr/>	3,655 77
<i>Carried forward</i> .....		<hr/> \$977,764 34







## DEMANDS AUDITED.

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<i>Brought forward</i> .....		\$977,764 34
NINETEENTH DISTRICT COURT EXPENSES—		
Rent of Rooms.....	\$3,900 00	
Furniture.....	379 95	
Repairs.....	36 50	
	<hr/>	4,316 45
FIFTEENTH DISTRICT COURT EXPENSES—		
Rent of Rooms.....		2,400 00
JUSTICE'S COURT EXPENSES—		
Rent of Rooms.....		3,900 00
MUNICIPAL COURT EXPENSES—		
Rent of Rooms.....	\$4,680 00	
Repairs.....	234 92	
Furniture.....	10 75	
	<hr/>	4,925 67
LAW LIBRARY EXPENSES—		
Rent of Rooms.....	\$2,640 00	
Porter's services.....	900 00	
Book cases, etc.....	563 50	
Stationery.....	9 75	
	<hr/>	4,113 25
MARINE BOARD EXPENSES—		
Rent of Office, gas, etc.....	\$150 00	
Fuel and Stove.....	27 00	
Porter's services.....	120 00	
Stationery.....	30 25	
Boat hire.....	4 00	
	<hr/>	331 25
HEALTH DEPARTMENT EXPENSES—		
Services of Boatmen and Rent of Boat-house.....	\$3,160 00	
	<hr/>	
<i>Carried forward</i> .....	\$3,160 00	\$997,750 96

<i>Brought forward</i> .....	\$3,160 00	\$997,750 96
Board of and Shoeing Inspector's		
Horses, &c.....	879 00	
Stationery, Blanks & Advertising	521 40	
Salary of Clerk to Board of Health	850 00	
Salary of Visiting Physician to		
Jail and Prison.....	900 00	
Medicine, Vaccine Matter, &c...	337 00	
Flushing Sewers.....	518 96	
Guard Employed for Quarantined		
Ship.....	265 00	
Repairs of Harness .....	4 50	
Nurse at Jail, &c.....	196 10	
Sundry Expenditures by Market		
Inspector .....	244 75	
		<hr/> 7,876 71
SPECIAL COUNSEL—		
Assistant to City and County		
Attorney.....		2,820 00
DISTRICT COURT REPORTERS—		
Reporting Cases.....		7,821 65
ADVERTISING AND ELECTION PRINTING—		
Advertising and printing for City ,		
and County Officers .....		10,495 87
SUBSISTENCE OF PRISONERS—		
In County Jail.....	\$20,727 05	
In City Prison.....	4,404 70	
		<hr/> 25,131 75
WITNESS EXPENSES—		
Fees for attendance in City and		
County Cases.....		914 06
PRINTING AND PUBLISHING MUNICIPAL		
REPORTS.....		3,955 23
RECORDER'S NEWSPAPERS.....		91 60
		<hr/>
<i>Carried forward</i> .....		\$1,056,857 83





## DEMANDS AUDITED.

13

<i>Brought forward</i> .....	\$1,056,857 83	
CONTINGENT EXPENSES OF MAYOR'S OFFICE.....	1,800 00	
OFFICE RENT AND BOAT HIRE FOR HAR- BOR MASTER.....	900 00	
REGISTRATION AND ELECTION EXPENSES—		
Enrolling Names.....	\$3,785 00	
Officers of Election, Police & Rent	5,405 00	
Supervisor's Expenses.....	3,150 00	
Stationery, Cards, &c.....	710 00	
Copies of Great Register.....	11,143 00	
Posting Cards, &c.....	365 50	
	<hr/>	24,558 50
CONSTRUCTING SEWERS ON EIGHTEENTH STREET.....	16,129 15	
CORONER IN ACCOUNT WITH ESTATES OF DECEASED PERSONS.....	820 70	
MONTGOMERY AND CONNECTICUT STREETS.	24,599 79	
FIRE DEPARTMENT RELIEF FUND.....	711 00	
FEES OF MEDICAL EXPERTS IN CRIMINAL CASES.....	3,700 00	
PRISONERS PROVIDED FOR UNDER THE PENAL CODE.....	7,032 35	
COUNTY ROAD IMPROVEMENT.....	7,795 70	
FOURTH OF JULY EXPENSES.....	3,000 00	
<i>Carried forward</i> .....	<hr/>	\$1,147,905 02

<i>Brought forward</i> .....		\$1,147,905 02
NEW CITY CEMETERY EXPENSES.....		482 25
JURY EXPENSES IN CRIMINAL CASES.....		1,220 52
ASSESSMENT AND MILITARY ROLL.....		11,176 95
COUPONS AND BONDS OF 1851.....		3,655 00
JEFFERSON SQUARE IMPROVEMENT.....		4,000 00
SAN FRANCISCO BENEVOLENT ASSOCIATION		7,500 00
HARBOR DUES REFUNDED... ..		162 41
ESTABLISHING GRADES, 11th DISTRICT, SOUTH OF ISLAIS CREEK.....		2,000 00
TEMPORARY REVENUE BOND EXPENSES...		12,575 00
ENCLOSING CITY AND COUNTY PROPERTY.		2,298 72
SMALL POX HOSPITAL EXPENSES—		
Salaries of Employés*.....	803 33	
Provisions.....	1,201 90	
Medicines and Liquors.....	559 87	
Clothing, etc.....	365 25	
Material and Labor.....	1,274 50	
Wagon.....	450 00	
Vaccinating Patients.....	2,040 00	
Sundries.....	20 00	
		<hr/> 6714 85
RENT FOR FIRE DEPARTMENT—		
Rent of Stable on Minna street..		80 00
URGENT NECESSITY—		
Miscellaneous expenses not other- wise provided for by law:		
Services of extra Clerk.....	\$2,227 40	
		<hr/>
<i>Carried forward</i> .. .	\$2,227 40	\$1,199,770 72







<i>Brought forward</i> .....	\$ 2,227 40	\$1,199,770 72
Rents for Public Officers.....	980 00	
Rent of Lot corner Battery and Green Streets.....	900 00	
Extra services Gardener of Ports- mouth Square.....	250 00	
Taxes refunded on Lots 104 and 105, Western Addition.....	61 37	
Recovering Bodies from Bay....	50 00	
Cleaning Public Vaults.....	409 33	
Impounding Dogs, Dog Tags and Rent of Pound.....	2,527 90	
Civil Code for County Clerk.....	64 80	
Meals for Juries, hack hire for Grand Juries, etc.....	708 25	
Furniture for Offices and Court Rooms .....	2,803 65	
Law Books for City and County Attorney.....	402 50	
Board of Horses for Officers.....	231 66	
Map of Tide Land, Mission Bay.	50 00	
Repairing Second street, between Harrison and Folsom.....	90 00	
Damages to <i>Examiner</i> property..	700 00	
Preparing Amendment to Street Law.....	450 00	
<i>Mercantile Agency</i> furnished As- sessor.....	100 00	
Supplies, etc., for Small Pox Hospital.....	2,230 95	
Medical Services City Prison....	130 75	
Hand Cuffs, Jackets, etc., for City Prison.....	352 95	
Services of Messenger to Board of Equalization.....	100 00	
Injuries Sustained by Fire Engine	72 50	

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*Carried forward*.....\$15,894 01    \$1,199,770 72

<i>Brought forward</i> .....	\$15,894 01	\$1,199,770 72
Block Books for Street Department Office .....	250 00	
Copies of Chief Engineer's Report Fire Department .....	65 00	
Transcribing Testimony in the Brotherton Case .....	249 80	
Repairs to Brannan St. Bridge ..	484 37	
Taxes Refunded .....	79 71	
Photographs of Brothertons ....	100 00	
Map of Market Street Extension ..	100 00	
California Reports for 19th District Court .....	268 00	
Office Safe for Street Department	300 00	
File of <i>Daily Whig and Advertiser</i> for Supervisors .....	150 00	
File of <i>Daily Examiner</i> for Tax Collector .....	6 50	
Sundries for Office of Harbor Police .....	115 65	
Reporting Testimony in Industrial School Investigation ...	323 20	
Services of Watchman at Old Hospital Jail .....	316 76	
Map of City and County Grades ..	475 00	
Map Showing Street Assessments	150 00	
Scales and Weights for County Clerk .....	300 00	
Copies of California Codes for City and County Officers ....	910 00	
Spring Valley Water Works for Water furnished City .....	6,000 00	
Distributing Municipal Reports ..	120 00	
Bail in case of Walter Lopez, re- funded .....	539 88	
<i>Carried forward</i> .....	\$27,197 88	\$1,199,770 72





## DEMANDS AUDITED.

17

<i>Brought forward</i> .....	\$27,197 88	\$1,199,770 72
City and County Attorney to and from Sacramento.....	120 20	
Sundries.....	997 67	
	<hr/>	28,315 75
RENT OF OFFICE FOR HARBOR POLICE....		365 00

## ON THE SPECIAL FEE FUND.

## SALARIES OF CITY AND COUNTY OFFICERS—

Recorder.....	\$4,000 00	
County Clerk.....	4,000 00	
Auditor.....	4,000 00	
Treasurer.....	4,000 00	
Tax Collector.....	4,000 00	
Sheriff, \$8,000, Counsel Fees \$1,200.....	9,200 00	
Clerk of Police Court.....	2,400 00	
Clerks of Justices' Court.....	3,600 00	
Justices (4), Presiding Justice and Porter.....	13,646 55	
Sheriff's Deputies.....	7,466 66	
Recorder's Deputies.....	1,800 00	
Porters City Hall.....	1,800 00	
Deputy Coroner, \$1,800, Coro- ner's Messenger, \$612 50...	2,412 50	
Stationery for City and County Officers.....	24,165 02	
Publishing Delinquent Tax List..	4,644 20	
County Clerk's Deputies.....	3,521 22	
	<hr/>	94,656 15
<i>Carried forward</i> .....		\$1,323,107 62

*Brought forward*..... \$1,323,107 62

## ON THE STREET LIGHT FUND.

MONTH.	LIGHTING STREETS.	REPAIRS TO LAMPS.	TOTALS.
June.....1872	\$17,690 05	\$625 17	\$18,315 22
July..... "	18,405 63	628 17	19,033 80
August..... "	18,530 93	633 83	19,164 76
September... "	17,960 95	635 17	18,596 12
October..... "	18,640 13	638 00	19,278 13
November... "	18,173 41	644 16	18,817 57
December... "	18,970 53	649 00	19,619 53
January.....1873	19,120 15	653 50	19,773 65
February.... "	17,207 40	658 33	17,865 73
March..... "	19,532 98	666 00	20,198 98
April..... "	19,862 33	676 00	20,538 33
May..... "	19,036 33	673 50	19,709 83
	\$223,130 82	\$7,780 83	\$230,911 65

230,911 65

## ON THE STREET DEPARTMENT FUND.

Repairs of Accepted Streets.....	80,970 67
Cleaning Streets and Sewers....	69,577 78
Repairs Urgent.....	4,495 43
Repairs front City and County property.....	24,386 00
Repairs front United States prop- erty.....	361 51
Repairs of County Road.....	296 56
Repairs on Water Front.....	3,799 84
Prosecution of Suits against De- linquent Street Assessments.	480 00

184,367 79

## ON THE POUND FEE FUND.

Salary of Pound Keeper..... 900 00

*Carried forward*..... \$1,739,287 06







*Brought forward*..... \$1,739,287 06

## ON THE POLICE CONTINGENT FUND.

Conveyance of Prisoners, Tele-  
graphing, etc..... 3,600 00

## ON THE SCHOOL FUND.

Teachers' Salaries.....	\$446,587 47	
Evening Teachers' Salaries.....	9,388 80	
Janitors' Salaries.....	25,000 00	
School Text Books.....	8,601 10	
Stationery and School Incidentals	9,998 05	
Fuel and Light. ....	8,157 17	
Water.....	176 00	
Repairs and Carpenters' Work...	49,419 58	
Rents.....	14,792 95	
Census Marshals.....	1,340 50	
Furniture.....	28,427 72	
Incidentals Board of Education..	6,000 00	
	<hr/>	607,889 34

## ON THE SCHOOL FUND—SPECIAL.

Purchase of Lots, Erection of  
School Houses, etc..... 3,929 00

## ON THE CORPORATION DEBT FUND.

Coupon No. 35, due in New York		
January 1, 1873.....	5,183 60	
Coupon No. 36, due in New York		
July 1, 1873.....	4,994 80	
	<hr/>	10,178 40

## ON INTEREST TAX ACCOUNT S. F. AND S. J.

## R. R. BONDS.

Coupons of S. F. and S. J. R. R.		
Bonds.....		11,147 50
		<hr/>
<i>Carried forward</i> .....		\$2,376,031 30

<i>Brought forward</i> .....	\$2,376,031 30
ON THE PACIFIC R. R. INTEREST TAX ACCOUNT.	
Coupons of Central Pacific R. R. Bonds.....	26,670 00
ON THE PACIFIC R. R. INTEREST TAX ACCOUNT.	
Coupons of Western Pacific R. R. Bonds.....	17,500 00
ON INTEREST ACCOUNT—SCHOOL BONDS 1866-67.	
Coupons of School Bonds 1866-67	13,720 00
ON INTEREST ACCOUNT—SCHOOL BONDS, 1870.	
Coupons of School Bonds, 1870..	16,555 00
ON INTEREST ACCOUNT—SCHOOL BONDS, 1872.	
Coupons of School Bonds, 1872..	7,000 00
ON INTEREST ACCOUNT—BONDS, 1858.	
Coupons of Bonds, 1858.....	38,475 00
ON INTEREST ACCOUNT—BONDS, 1863-64.	
Coupons of Bonds, 1863-64.....	42,612 50
ON INTEREST ACCOUNT—BONDS, 1867.	
Coupons of Bonds, 1867.....	21,210 00
ON INTEREST ACCOUNT—PARK IMPROVE- MENT BONDS.	
Coupons of Park Improvement Bonds.....	6,750 00
ON INTEREST ACCOUNT—HOSPITAL BONDS.	
Coupons of Hospital Bonds.....	10,367 15
ON HOSPITAL BUILDING FUND.	
Erection of New Hospital Build- ing.....	77,897 87
<i>Carried forward</i> .....	<u>\$2,654,788 82</u>

*Brought forward*..... \$2,654,788 82

## ON PARK IMPROVEMENT FUND.

Improvement of Golden Gate  
Park..... 86,600 12

## ON SINKING FUND—SCHOOL BONDS, 1866-67.

Loans on security of City and  
County Bonds..... 27,000 00

## ON SINKING FUND—SCHOOL BONDS, 1870.

Loans on security of City and  
County Bonds.... 24,000 00

## ON SINKING FUND—SCHOOL BONDS, 1872.

Loans on security of City and  
County Bonds..... 5,000 00

## ON SINKING FUND—BONDS, 1855.

## REDEMPTION OF BONDS OF 1855—

12 Bonds of \$500 each, at par,  
with interest from January 1  
to January 16, 1873..... \$6,015 00

Loans on security of City and  
County Bonds..... 53,000 00  
59,015 00

ON LOAN FUND ACCOUNT—S. F. and S. J. R. R.  
BOND.

## REDEMPTION OF BONDS OF S. F. AND S. J. R. R—

17 Bonds of \$1,000 each at par.....	\$17,000 00	
49 Bonds of \$500 each at par.....	24,500 00	
Interest to January 16, 1873 . . . . .	942 20	\$42,442 20
Loans on security of City and County Bonds .....		2,500 00
		- 44,942 20

## ON SINKING FUND—BONDS 1858.

## REDEMPTION OF BONDS OF 1858—

2 Bonds of \$500 each, at 98 per ct. \$980 00

1 Bond of \$500, 97 $\frac{7}{8}$  per cent.... 489 37

*Carried forward*..... \$1,469 37 \$2,901,346 14

<i>Brought forward</i> .....	\$1,469 37	\$2,901,346 14
3 Bonds of \$500 each, at 99 per ct	1,485 00	
13 Bonds of \$1,000 each, at 97 $\frac{7}{8}$		
per cent.....	12,723 75	
17 Bonds of \$1,000 each, at 99		
per cent.....	16,830 00	
		<u>32,508 12</u>

## ON SINKING FUND—BONDS, 1863-64.

## REDEMPTION OF BONDS OF 1863-64—

6 Bonds of \$1000 each at par.....	\$6,000 00	
Interest from October 1, 1872, to January 16, 1873.....	123 67	
	<u>\$6,123 67</u>	
Less Coupons due April 1, 1873....	210 00	5,913 67
13 Bonds of \$1000 each at 99 $\frac{3}{4}$ ....	12,967 50	
14 Bonds of \$500 each at 99 $\frac{3}{4}$ .....	6,982 50	
Interest from October 1, 1872, to January 16, 1873.....	412 22	
	<u>\$20,362 22</u>	
Less Coupons due April 1, 1873....	700 00	19,662 22
3 Bonds of \$1000 each at 99 $\frac{7}{8}$ .....	2,996 25	
Interest from December 1, 1872, to January 16, 1873.....	26 83	3,023 08
3 Bonds of \$1000 each at 99 $\frac{7}{8}$ .....	2,996 25	
Interest from October 1, 1872 to January 16, 1873 .....	61 83	3,058 08
25 Bonds of \$1000 each at par.....	25,000 00	
45 Bonds of \$500 each at par.....	22,500 00	
Interest from October 1, 1872, to January 16, 1873.....	979 03	
	<u>\$48,479 03</u>	
Less Coupons due April 1, 1873....	1,662 50	46,816 53
4 Bonds of \$1000 each at par.....	4,000 00	
6 Bonds of \$500 each at par.....	3,000 00	
Interest from October 1, 1872, to January 16, 1873.....	144 28	7,144 28
Loans on Security of City and County Bonds .....		5,000 00
		<u>90,617 86</u>
<i>Carried forward</i> .....		\$3,024,472 12







*Brought forward* . . . . .

\$3,024,472 12

ON SINKING FUND—BONDS 1867.

## REDEMPTION OF BONDS OF 1867—

43 Bonds of \$1000 each at par . . . . .	\$43,000 00	
Interest from October 1, 1872, to January 16, 1873 . . . . .	886 28	
	<u>\$43,886 28</u>	
Less Coupons due April 1, 1873 . . . . .	1,505 00	42,381 28
Loans on security of City and County Bonds . . . . .		<u>2,000 00</u>
		44,381 28

ON SINKING FUND—HOSPITAL BONDS.

## REDEMPTION OF BONDS—

5 Bonds of \$1,000 each, at  $98\frac{2}{10}$  . . . . . 4,945 00

ON TEMPORARY REVENUE BONDS.

Interest on Temporary Revenue  
Bonds . . . . . 10,750 00Total Demands Audited Fiscal  
Year 1872-3 . . . . . \$3,084,548 40  
Warrants Paid, not Audited . . . . . 188,967 59\$3,273,515 99

## RECAPITULATION OF DEMANDS AUDITED, 1872-73.

City and County Officers' Salaries . . . . .	\$409,166 55
Police Department Expenses . . . . .	158,021 97
Fire Department Salaries . . . . .	127,647 00
Fire Department Material . . . . .	29,708 39
Fire Department Running Expenses . . . . .	29,366 06
Office Rent, etc., for Fire Commissioners . . . . .	1,269 73

*Carried forward* . . . . . \$755,179 70

<i>Brought forward</i> .....	\$755,179 70
Fire Alarm and Police Telegraph Salaries. ....	7,360 84
Fire Alarm and Police Telegraph Repairs, etc. .	5,575 51
Fuel for Public Buildings.....	2,652 61
Lighting Public Buildings .....	9,805 26
Repairs to Public Buildings.....	12,022 43
Hospital Expenses.....	101,259 57
Alms House Expenses.....	45,557 65
Small Pox Hospital Expenses.....	6,714 85
Industrial School Expenses.....	68,005 75
Burials and Chemical Analysis.....	2,140 70
Coroner's Expenses.....	1,854 38
Boarding and Shoeing Horses of Prison Vehicle.	600 00
City Cemetery Expenses.....	482 25
Home of Inebriate.....	3,000 00
Examining Insane and Conveyance of same to Stockton.....	4,303 00
Enclosing and Improving Public Grounds.....	1,899 10
Rent, etc., for Third District Court.....	3,655 77
Rent, etc., for Nineteenth District Court.....	4,316 45
Rent for Fifteenth District Court.....	2,400 00
Rent, etc., for Municipal Court .....	4,925 67
Rent for Justices' Court.....	3,900 00
Rent, etc., for Law Library.....	4,113 25
Rent for Harbor Master.....	900 00
Rent for Harbor Police.....	365 00
Marine Board Expenses.....	331 25
Health Department Expenses.....	7,876 71
Special Counsel.....	2,820 00
District Court Reporters.....	7,821 65
Advertising and Election.....	10,495 87
Registration and Election.....	24,558 50
Subsistence of Prisoners.....	25,131 75
Witness Expenses.....	914 06
Assessment and Military Roll.....	11,176 95
Printing and Publishing Municipal Report.....	3,955 23
<i>Carried forward</i> .....	<u>\$1,148,071 71</u>





<i>Brought forward</i> .....	\$1,148,071 71
Recorder's Newspapers.....	91 60
Contingent Expenses of Mayor's Office.....	1,800 00
Fourth of July Expenses.....	3,000 00
Enclosing City Property .....	2,298 72
Fire Department Relief Fund.....	711 00
Temporary Revenue Bonds, Expenses.....	12,575 00
Establishing Grades near Islais Creek.....	2,000 00
School Department Expenses (other than interest and Sinking Fund).....	607,889 34
Streets and Roads.....	192,163 49
Harbor Dues refunded.....	162 41
San Francisco Benevolent Association.....	7,500 00
Improvement of Jefferson Square.....	4,000 00
Coupons of Bonds of 1851.....	3,655 00
Jury Expenses in Criminal Cases.....	1,220 52
Constructing Sewer on Eighteenth street.....	16,129 15
Montgomery and Connecticut streets.....	24,599 79
Fees of Medical Experts.....	3,700 00
Estates of Deceased Persons.....	820 70
Prisoners provided for at New Jail.....	7,032 35
Improvement of Golden Gate Park.....	86,600 12
Building, etc., New Hospital.....	77,897 87
Pound Fee Fund.....	900 00
Police Contingent Fund.....	3,600 00
Publishing Delinquent Tax List.....	4,644 20
Stationery for City and County Officers.....	24,165 02
Lighting Streets and Repairs of Lamps.....	230,911 65
Urgent Necessity.....	28,315 75
Extra Deputies.....	2,825 00
Cisterns and Hydrants.....	13,514 00
Hospital Visiting Physician and Surgeon.....	2,400 00
Rent of Fire Department Building.....	80 00
School Fund, Special.....	3,929 00
Redemption of Bonds.....	213,909 46
Interest.....	232,935 55
Grand Total Expenditure.....	<hr/> \$2,966,048 40
<i>Carried forward</i> .....	<hr/> \$2,966,048 40

<i>Brought forward</i> .....	\$2,966,048 40
Loans from Sinking Funds.....	118,500 00
	<hr/>
	\$3,084,548 40
Warrants Paid, not Audited.....	188,967 59
	<hr/>
	<u>\$3,273,515 99</u>

CONDITION OF CERTAIN ACCOUNTS (NOT ANNUAL)  
LIMITED BY THE LEGISLATURE.

TITLE OF ACCOUNT.	Available July 1, 1872.	Audited 1872-73.	Available July 1, 1873.
Purchase of Engine Lots and Erection of EngineHouses	\$18,208 99	.....	\$18,208 99
Enclosing New City Cemetery.....	6,012 04	\$482 25	5,529 79
Enclosing City and County Property.....	14,946 20	2,298 72	12,647 48
Improvement of Jefferson Square.....	7,164 50	4,000 00	3,164 50
Harbor Dues to be Refunded.....	2,178 18	162 41	2,015 77







## AUDITED DEMANDS OUTSTANDING JULY 1, 1873, WITH PROOF.

FUNDS AND ACCOUNTS.		Demands un- paid July 1, 1872.	Demands Au- dited 1872, 1873.	Total.	Demands paid 1872, 1873.	Demands un- paid July 1, 1873.
General Fund.....		\$60,174 95	\$1,228,451 47	\$1,288,626 42	\$1,230,314 30	\$58,312 12
Special Fee Fund.....		5,452 28	94,656 15	100,108 43	94,884 24	5,224 19
Street Department Fund.....		247 95	184,367 79	184,615 74	119,729 63	64,886 11
School Department Fund.....		40,355 74	607,889 34	648,245 08	606,180 16	42,064 92
Park Improvement Fund.....		30,815 03	86,600 12	117,415 15	117,406 25	8 90
School Fund Special.....		.....	3,929 00	3,929 00	3,929 00	.....
Street Light Fund.....		.....	230,911 65	230,911 65	152,598 78	78,312 87
Round Tree Fund.....		.....	900 00	900 00	900 00	.....
Police Contingent Fund.....		.....	3,600 00	3,600 00	3,600 00	.....
Hospital Building Fund.....		.....	77,897 87	77,897 87	77,897 87	.....
Corporation Debt Fund.....		.....	10,178 40	10,178 40	10,178 40	.....
Interest Tax Account S. F. & S. J. R. R.....		.....	11,147 50	11,147 50	11,147 50	.....
Pacific R. R. Interest Tax Account.....		.....	44,170 00	44,170 00	44,170 00	.....
Interest Account School Bonds 1866-67.....		.....	13,720 00	13,720 00	11,235 00	2,485 00
Interest Account School Bonds 1870.....		.....	16,555 00	16,555 00	16,555 00	.....
Interest Account Hospital Bonds.....		.....	7,000 00	7,000 00	5,930 00	1,050 00
Interest Account Park Improvement Bonds.....		.....	10,367 15	10,367 15	10,367 15	.....
Interest Account Temporary Revenue Bonds.....		.....	6,750 00	6,750 00	6,750 00	.....
Interest Account Bonds 1858.....		.....	10,750 00	10,750 00	10,750 00	.....
Interest Account Bonds 1863-64.....		.....	38,475 00	38,475 00	38,475 00	.....
Interest Account Bonds 1867.....		.....	42,612 50	42,612 50	42,612 50	.....
Sinking Fund Bonds 1867.....		1,890 00	21,210 00	23,100 00	23,100 00	.....
Sinking Fund Bonds 1868.....		.....	44,381 28	44,381 28	44,381 28	.....
Sinking Fund Bonds 1863-64.....		.....	32,508 12	32,508 12	32,508 12	.....
Sinking Fund Bonds 1866-67.....		.....	90,617 86	90,617 86	90,617 86	.....
Sinking Fund School Bonds 1866-67.....		.....	59,015 00	59,015 00	59,015 00	.....
Sinking Fund School Bonds 1870.....		.....	27,000 00	27,000 00	27,000 00	.....
Sinking Fund School Bonds 1872.....		.....	24,000 00	24,000 00	24,000 00	.....
Sinking Fund Hospital Bonds.....		.....	5,000 00	5,000 00	5,000 00	.....
Sinking Fund Hospital Bonds.....		.....	4,945 00	4,945 00	4,945 00	.....
Loan Fund Account S. F. & S. J. R. R. Bonds.....		.....	44,942 20	44,942 20	44,942 20	.....
		\$138,935 95	\$3,084,548 40	\$3,223,484 35	\$2,971,140 24	\$252,344 11

J. A. FAUER, TREASURER, IN CASH ACCOUNT WITH THE AUDITOR  
OF THE CITY AND COUNTY, FOR MONEYS RECEIVED FOR  
THE FISCAL YEAR 1872-3, ENDING JUNE 30, 1873.

Dr.

*To Receipts at Credit of the following Funds and Accounts:*

GENERAL FUND.

FROM—

Taxes.....	\$543,223 40	
Sale of Temporary Revenue B'ds	188,720 38	
State and County Licenses....	190,443 00	
Municipal Licenses.....	55,522 00	
Marine Licenses.....	1,600 00	
Quarantine Fees.....	2,025 75	
Fines in Police Court.....	41,296 00	
Fines in County Court.....	3,435 00	
Assessment Expenses from State	21,324 71	
Rent of City and County Prop-		
erty.....	936 00	
Sale of Fire Department Prop-		
erty.....	910 13	
Sale of Unclaimed Police Prop-		
erty.....	576 30	
Sale of old House on Hospital		
Lot.....	150 00	
Assets of Deceased Persons		
from Coroner.....	3,103 13	
Alms House Produce.....	971 84	
Industrial School Produce, etc.	3,125 29	
Commissioners of Funded Debt		
of 1851.....	9,722 25	
Forfeited Checks from Clerk		
Board Supervisors.....	3,000 00	
Boarding Boys at Industrial		
School.....	180 00	
Sale of Lot Cemetery Avenue..	1,376 75	
	<hr/>	\$1,071,641 93
<i>Carried forward.....</i>		<hr/> \$1,071,641 93





*Brought forward*..... \$1,071,641 93

## SPECIAL FEE FUND.

## FROM—

Recorder.....	\$34,051 25	
County Clerk.....	41,178 90	
Sheriff.....	20,835 50	
Treasurer.....	9,678 31	
Tax Collector.....	12,491 27	
Clerk of Board Supervisors....	1,165 90	
Clerk of Police Court.....	207 00	
Clerk of Justices' Court.....	9,359 00	
License Collector.....	11,836 00	
Coroner.....	146 25	
	<hr/>	140,949 38

## STREET LIGHT FUND.

## FROM—

Taxes.....	\$119,273 48	
Sale of Temporary Revenue		
Bonds.....	45,375 40	
	<hr/>	164,648 88

## STREET DEPARTMENT FUND.

## FROM—

Taxes.....	73,117 06	
Sale of Temporary Revenue		
Bonds.....	26,812 73	
Licenses on Vehicles.....	14,713 05	
Sale of Old Material.....	397 25	
	<hr/>	115,040 09

## SCHOOL FUND.

## FROM—

Taxes.....	452,050 63	
Sale of Temporary Revenue		
Bonds.....	92,813 31	
Poll Taxes...	37,962 00	
	<hr/>	
<i>Carried forward</i> .....	\$582,825 94	\$1,492,280 28

<i>Brought forward</i> .....	\$582,825 94	\$1,492,280 28
State Apportionment of School		
Moneys.....	99,202 48	
Sale of Old Material.....	56 85	
Rents.....	160 00	
	<hr/>	682,245 27

## POUND FEE FUND.

FROM—

Pound Fees.....	939 10
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## PARK IMPROVEMENT FUND.

FROM—

Sale of Bonds.....	\$137,915 00	
Property owners adjoining Park		
for work on avenue.....	2,902 86	
Pound Fees.....	224 50	
Fines in Police Court, violation		
of Ordinance.....	65 00	
	<hr/>	141,107 36

## CORPORATION DEBT FUND.

FROM—

Taxes.....	\$15,421 82	
Sale of Temporary Revenue		
Bonds.....	12,375 10	
	<hr/>	27,796 92

## INTEREST TAX ACCOUNT S. F. AND S. J.

## R. R. BONDS.

FROM—

Taxes.....	\$10,853 75	
Sale of Temporary Revenue		
Bonds.....	3,093 77	
	<hr/>	13,947 52

*Carried forward*..... \$2,358,316 45







## DEMANDS AUDITED.

31

*Brought forward*..... \$2,358,316 45

## PACIFIC R. R. INTEREST TAX ACCOUNT.

## FROM—

Taxes.....	\$34,548 90	
Sale of Temporary Revenue Bonds.....	9,281 33	
	<hr/>	43,830 23

## INTEREST ACCOUNT—BONDS 1863-4.

## FROM—

Taxes.....	\$28,232 91	
Sale of Temporary Revenue Bonds.....	10,312 59	
	<hr/>	38,545 50

## INTEREST ACCOUNT—BONDS 1867.

## FROM—

Taxes.....	\$18,264.95	
Sale of Temporary Revenue Bonds.....	4,125 03	
	<hr/>	22,389 98

## INTEREST ACCOUNT—HOSPITAL BONDS.

## FROM—

Taxes.....	\$2,178 69	
Sale of Temporary Revenue Bonds.....	2,062 52	
	<hr/>	4,241 21

## INTEREST ACCOUNT PARK IMPROVEMENT BONDS.

## FROM—

Taxes.....	\$3,262 34	
Sale of Temporary Revenue Bonds.....	2,062 52	
Interest received.....	287 50	
	<hr/>	5,612 36

*Carried forward*..... \$2,472,935 73

<i>Brought forward</i> .....		\$2,472,935 73
INTEREST ACCOUNT—TEMPORARY REVENUE BONDS.		
FROM—		
Taxes.....		\$361,235 63
INTEREST ACCOUNT—SCHOOL BONDS 1866-7.		
FROM—		
Taxes.....		11,198 31
INTEREST ACCOUNT—SCHOOL BONDS 1870.		
FROM—		
Taxes.....		16,616 85
INTEREST ACCOUNT—SCHOOL BONDS 1872.		
FROM—		
Taxes.....		5,960 38
SINKING FUND—BONDS 1858.		
FROM—		
Taxes.....	\$22,272 27	
Sale of Temporary Revenue Bonds.....	10,312 59	
		<u>32,584 86</u>
SINKING FUND—BONDS 1855.		
FROM—		
Taxes.....	\$19,551 07	
Sale of Temporary Revenue Bonds.....	8,250 07	
Loans Returned.....	27,500 00	
Interest on Loans.....	4,345 00	
		<u>59,646 14</u>
<i>Carried forward</i> .....		<u>\$2,960,177 90</u>





*Brought forward*..... \$2,960,177 90

## SINKING FUND—BONDS 1863-4.

FROM—

Taxes.....	\$25,342 79	
Sale of Temporary Revenue		
Bonds.....	10,312 59	
Loans Returned.....	51,000 00	
Interest on Loans.....	3,060 00	
	<hr/>	89,715 38

## SINKING FUND—BONDS 1867.

FROM—

Taxes.....	\$8,505 92	
Sale of Temporary Revenue		
Bonds.....	3,093 77	
Loans Returned.....	30,500 00	
Interest on Loans.....	1,501 65	
	<hr/>	43,601 34

## SINKING FUND—HOSPITAL BONDS.

FROM—

Taxes.....	5,057 30
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LOAN FUND ACCOUNT—S. F. AND S. J. R. R.  
BONDS

FROM—

Taxes.....	\$14,116 33	
Sale of Temporary Revenue		
Bonds.....	5,156 30	
Loans Returned.....	23,500 00	
Interest on Loans.....	1,410 00	
	<hr/>	44,182 63

## SINKING FUND—SCHOOL BONDS 1866-7.

FROM—

Taxes.....	\$10,837 07	
Loans Returned.....	15,500 00	
Interest on Loans.....	930 00	
	<hr/>	27,267 07

*Carried forward*..... \$3,170,001 62

*Brought forward*..... \$3,170,001 62

## SINKING FUND—SCHOOL BONDS 1870.

## FROM—

Taxes.....	\$ 8,127 79	
Loans Returned.....	15,000 00	
Interest on Loans.....	900 00	
	<hr/>	24,027 79

## SINKING FUND—SCHOOL BONDS 1872.

## FROM—

Taxes.....	5,418 53
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## SCHOOL BUILDING FUND.

## FROM—

Taxes.. .. .	28
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Total Receipts into Treasury (City and County cash only)	\$3,199,448 22
To Cash on hand July 1, 1872.	302,845 83

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\$3,502,294 05

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## Cr.

*By Payment at Debit of the following Funds and Accounts for Demands Redeemed, etc.*

General Fund (including Warrants, \$188,967 59).....	\$1,419,281 89
School Fund.....	606,180 16
School Fund, Special.....	3,929 00
Street Light Fund.....	152,598 78
Street Department Fund.....	119,729 63

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*Carried forward*..... \$2,301,719 46







<i>Brought forward</i> .....	\$2,301,719 46	
Special Fee Fund.....	94,884 24	
Hospital Building Fund.....	77,897 87	
Pound Fee Fund.....	900 00	
Police Contingent Fund.....	3,600 00	
Park Improvement Fund.....	117,406 25	
Corporation Debt Fund.....	10,178 40	
Interest on Temporary Revenue Bonds.....	10,750 00	
Interest Account—S. F. and S. J. R. R. Bonds.....	11,147 50	
Interest Account—Pacific R. R. Bonds.....	44,170 00	
Interest Account—Bonds of 1863-4	42,612 50	
Interest Account—Bonds of 1867..	23,100 00	
Interest Account—Bonds of 1858..	38,475 00	
Interest Account—School Bonds 1866-7.....	11,235 00	
Interest Account—School Bonds 1870.....	16,555 00	
Interest Account—School Bonds 1872.....	5,950 00	
Interest Account—Hospital Bonds	10,367 15	
Interest Account—Park Improve- ment Bonds.....	6,750 00	
Sinking Fund—Bonds 1855.....	59,015 00	
Sinking Fund—Bonds 1858.....	32,508 12	
Sinking Fund—Bonds 1863-4....	90,617 86	
Sinking Fund—Bonds 1867.....	44,381 28	
Sinking Fund—School Bonds of 1866-7.....	27,000 00	
Sinking Fund—School Bonds 1870	24,000 00	
Sinking Fund—School Bonds 1872	5,000 00	
Sinking Fund—Hospital Bonds...	4,945 00	
Loan Fund Account—S. F. and S. J. R. R. Bonds.....	44,942 20	
		3,160,107 83
<i>Carried forward</i> .....		\$3,160,107 83

*Brought forward*.....\$3,160,107 83

BY CASH ON HAND JUNE 30, 1873, AT CREDIT OF  
THE FOLLOWING FUNDS AND ACCOUNTS.

General Fund.....	\$71,870 23
Special Fee Fund.....	5,224 19
School Fund.....	150,741 08
School Fund, Special.....	10,487 59
Street Light Fund.....	12,050 10
Street Department Fund.....	2,707 19
Sinking Fund—Hospital Bonds...	112 30
Sinking Fund—School Bonds of 1866-7.....	753 94
Sinking Fund—School Bonds 1870	516 95
Sinking Fund—School Bonds 1872	418 53
Sinking Fund—Bonds 1858.....	2,267 94
Sinking Fund—Bonds 1855.....	3,551 12
Sinking Fund—Bonds 1863-4....	1,074 00
Sinking Fund—Bonds 1867.....	390 11
Loan Fund—S. F. and S. J. R. R. Bonds.....	553 18
Interest Tax Account—S. F. and S. R. R. Bonds..	4,243 38
Pacific R. R. Interest Tax Account	16,811 16
Coupons—Bonds of 1858.....	3,000 00
Coupons—Bonds of 1863-4.....	4,706 39
Coupons—Bonds of 1867.....	180 32
Coupons, Park Improvement Bonds	6,328 72
Coupons—Hospital Bonds.....	2,598 75
Coupons—School Bonds 1866-7...	68 31
Coupons—School Bonds 1870....	1,671 85
Coupons—School Bonds 1872....	10 38
Park Improvement Fund.....	23,701 11
School Building Fund.....	445 56
Corporation Debt Fund.....	15,701 84
	<hr/>
	\$342,186 22
	<hr/>
	\$3,502,294 05
	<hr/>





## TRANSFER ENTRIES—1872-73.

## FROM GENERAL FUND—

To Police Contingent Fund.....	\$3,600 00	
To Pound Fee Fund.....	217 00	
		\$3,817 00

## TO GENERAL FUND—

From Special Fee Fund.....	\$46,240.23	
From Pound Fee, Special.....	51 35	
From Hospital Building.....	12 28	
From Temporary Revenue Bonds, Taxes.....	350,485 63	
From Pound Fee Fund.....	256 10	
		397,045 59

## FROM CORPORATION DEBT FUND—

To Coupons—Bonds 1858.....	19,740 00
----------------------------	-----------

## LOAN ACCOUNT FISCAL YEAR 1872-73.

Loans are made on security of United States, State and City and County Bonds.

	Sinking Fund Bonds, 1867	Sinking Fund Bonds, 1855	Sinking Fund Bonds, 1873-4	Sinking Fund School Bonds 1866-67	Sinking Fund School Bonds 1870.	Sinking Fund School Bonds 1872	Loan Fund S. F. & S. J. R. R. Bonds
Loans unpaid June 30, 1872....	\$30,500	\$57,500	\$51,000	\$15,500	\$15,000	.....	\$23,500
Loans effected 1872-73.....	2,000	53,000	5,000	27,000	24,000	5,000	2,500
	32,500	110,500	56,000	42,500	39,000	5,000	26,000
Loans paid 1872-73.....	30,500	27,500	51,000	15,500	15,000	.....	23,500
Loans unpaid June 30, 1873....	\$2,000	\$83,000	\$5,000	\$27,000	\$24,000	\$5,000	2,500

## CITY AND COUNTY FINANCE RECAPITULATION, 1872-3.

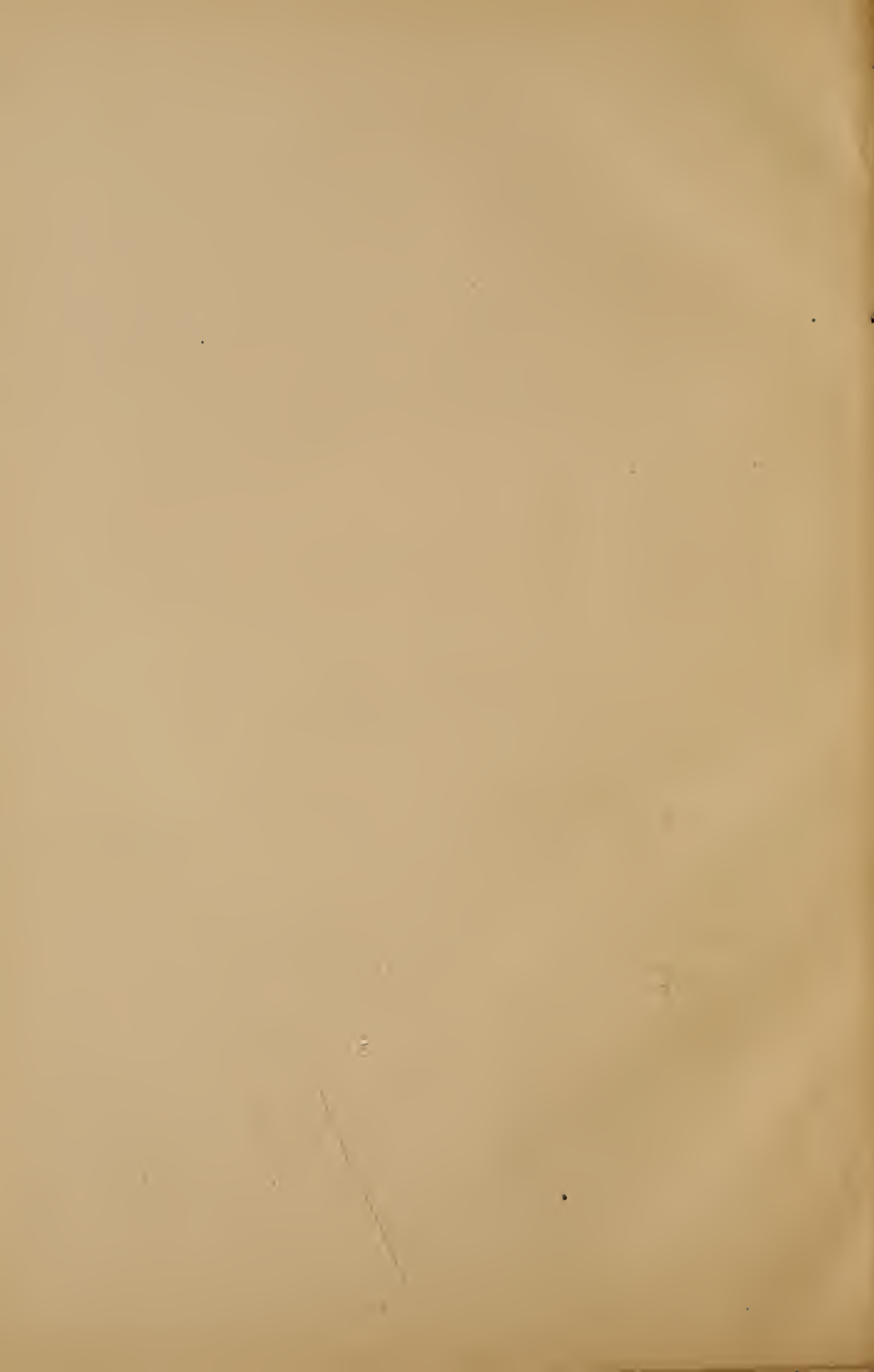
Demands unpaid, July 1, 1872....	\$ 138,935 95	
Demands audited, 1872-73.....	3,084,548 40	
Warrants not audited, 1872-73....	188,967 59	
		\$3,412,451 94

Demands paid, 1872-73.....	\$2,971,140 24	
Warrants paid, 1872-73.....	188,967 59	
Demands unpaid, July 1, 1873....	252,344 11	3,412,451 94
Cash on hand July 1, 1872.....	\$ 302,845 83	
Receipts, 1872-73... ..	3,199,448 22	3,502,294 05
Demands paid, 1872-73.... ..	\$3,160,107 83	
Cash on hand July 1, 1873.....	342,186 22	3,502,294 05

STATEMENT OF STATE AND COUNTY LICENSES ISSUED DURING  
THE FISCAL YEAR ENDING JUNE 30, 1873.

NUMBER.	CLASS ISSUED.	TIME.	AMOUNT.
4,682	Merchandise.....	Quarterly .....	\$64,430 00
5,598	Inn Keepers, Taverns and Bars.....	" .....	83,970 00
493	Bankers and Brokers.....	" .....	19,613 00
404	Billiard Tables.....	" .....	3,210 00
97	Auctioneers .....	" .....	5,170 00
10	Bowling Alleys.....	" .....	110 00
68	Intelligence Offices.....	" .....	1,020 00
115	Pawn Brokers.....	" .....	3,450 00
140	Peddlers .....	" .....	2,100 00
99	Circus, Menagerie, Etc.....	1 Day.....	990 00
130	Theatres .....	1 day, 1 mo. 3 mos. 1 y'r	6,380*00
			190,443 00
	From Municipal Licenses, other than those above enumerated...		55,522 00
			\$245,965 00







STATEMENT OF POLL TAXES SOLD 1872-73, CREDIT OF SCHOOL FUND.

By Assessor, 22,110 Receipts at \$2 each.....	44,220 00	
Less 15 per cent. commission.....	6,633 00	37,587 00
By Tax Collector, 125 Delinquent Receipts at \$3 each.....		375 00
		<u>\$37,962 00</u>

J. A. BAUER, TREASURER, IN CASH ACCOUNT WITH THE AUDITOR, FOR STATE MONEYS FOR THE FISCAL YEAR 1872-3.

Dr.

To Receipts for State of California from—		
Taxes.....	\$904,065 47	
Stamps.....	28,210 19	
Total Receipts.....	<u>\$932,275 66</u>	
To Cash on hand July 1, 1872	35,626 29	
		<u>967,901 95</u>

Cr.

By Payment to State Treasurer...	\$915,605 05	
Commissions for Collecting..	21,188 26	
Assessment Expenses—State's proportion.....	21,324 71	
Treasurer's Mileage.....	234 00	
Error in January Settlement..	48 00	
Total Payments.....	<u>\$958,400 02</u>	
Cash on hand July 1, 1873.....	9,501,93	
		<u><u>967,901 95</u></u>

## STATEMENT OF TAXES 1872-73.

ALEXANDER AUSTIN, TAX COLLECTOR, IN ACCOUNT WITH THE AUDITOR FOR  
TAXES FOR THE FINANCIAL YEAR 1872-73.

	ASSESSED VALUE OF PROPERTY.	TOTAL TAX \$1.50 per \$100.
<b>Dr.</b>		
To Personal Property Assessments.....	\$108,011,616 90	\$1,620,174 24
To Real Estate Assessments.....	180,571,640 00	2,708,574 60
	<b>\$288,583,256 90</b>	<b>\$4,328,748 84</b>
<b>Cr.</b>		
By Assessments collected and paid into Treasury..	\$187,663,926 90	2,814,958 90
By Assessments collected and held under Protest.	22,111,682 00	331,675 23
By Delinquent Assessments Personal property....	58,250,938 00	873,764 07
By Delinquent Assessments Real Estate.....	20,556,710 00	308,350 64
	<b>\$288,583,256 90</b>	<b>\$4,328,748 84</b>

## TAXES HELD UNDER PROTEST BY ALEXANDER AUSTIN, TAX COLLECTOR.

Collected 1868-69.....	3,362 63	.....
Collected 1869-70.....	3,572 80	.....
Collected 1870-71.....	45,958 84	.....
Collected 1871-72.....	14,503 94	.....
Collected 1872-73.....	331,675 23	.....
		<b>\$399,073 44</b>

## TAXES HELD UNDER PROTEST BY CHAS. R. STORY, FORMER TAX COLLECTOR

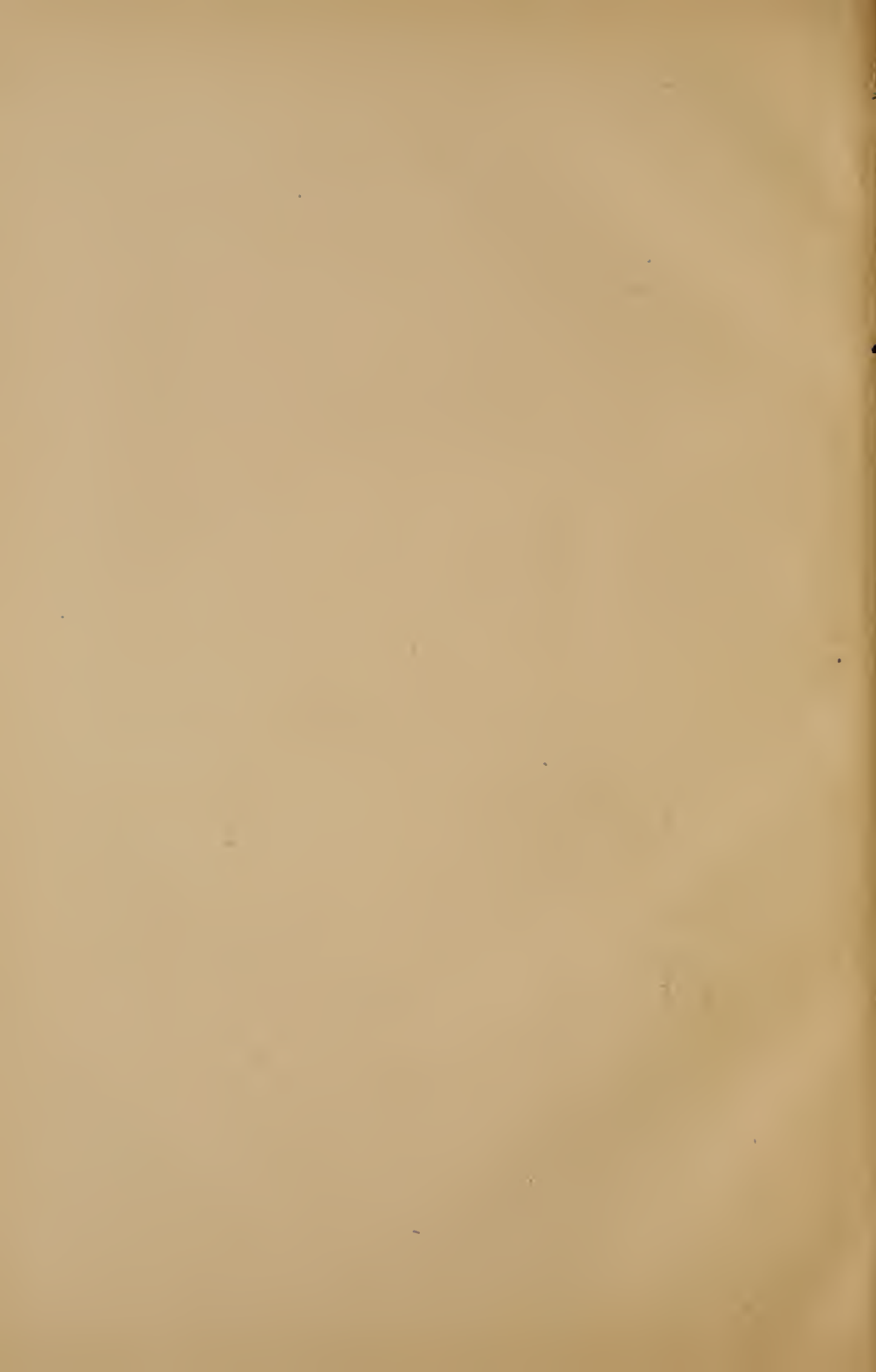
Collected 1868-69.....	.....	\$1,966 02
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APPORTIONMENT OF TAXES COLLECTED DURING THE FISCAL  
YEAR 1872-73.

General Fund.....	\$543,223 40
School Fund.....	452,050 63
Corporation Debt Fund.....	15,421 82
Street Light Fund.....	119,273 48
Street Department Fund.....	73,117 06
State of California.....	904,065 47

*Carried forward*.....\$2,107,151 86





<i>Brought forward</i> .....	\$2,107,151 86
Interest Account—S. F. and S. J. R. R. Bonds..	10,853 75
Interest Account—Pacific R. R. Bonds.....	34,548 90
Interest Account—Bonds 1863-64.....	28,232 91
Interest Account—Bonds 1867.....	18,264 95
Interest Account—Hospital Bonds.....	2,178 69
Interest Account—Park Improvement Bonds....	3,262 34
Interest Account—Temporary Revenue Bonds....	361,235 63
Interest Account—School Bonds 1866-67.....	11,198 31
Interest Account—School Bonds 1870.....	16,616 85
Interest Account—School Bonds 1872.....	5,960 38
Sinking Fund—Bonds 1858.....	22,272 27
Sinking Fund—Bonds 1855.....	19,551 07
Sinking Fund—Bonds 1863-4.....	25,342 79
Sinking Fund—Bonds 1867.....	8,505 92
Sinking Fund—Hospital Bonds.....	5,057 30
Sinking Fund—School Bonds 1866-7.....	10,837 07
Sinking Fund—School Bonds 1870.....	8,127 79
Sinking Fund—School Bonds 1872.....	5,418 53
Loan Fund Account—S. F. and S. J. R. R Bonds	14,116 33
School Building Fund.....	28
Total Tax Receipts 1872-3.....	<u><u>\$2,718,733 92</u></u>

## FUNDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO, JUNE 30, 1873.

YEAR OF FISCAL.	WHEN DUE.	RATE OF INTEREST.	BONDS OUTSTAND- ING June 30, 1873.	SINKING FUND RAISED ANNUALLY.	AMOUNT OF SINKING FUND On hand June 30, 1873.
1855	January 1, 1875.....	6	165,500 00	About \$20,000.....	\$86,551 12
1858	January 1, 1888.....	6	625,000 00	About 41,000.....	2,267 94
1862-3	1877-8.....	7	139,500 00	About 26,000.....	3,053 18
1863	October 1, 1883.....	7	505,000 00	} About 55,000.....	6,074 00
1864	June 1, 1884.....	7	20,000 00		
1864	July 1, 1894.....	7	377,000 00	None.....	.....
1865	May 1, 1895.....	7	250,000 00	None.....	.....
1866-7	April 1, 1881.....	7	197,000 00	About 20,000.....	27,753 94
1867	October 1, 1887.....	7	261,000 00	About 17,000.....	2,390 11
1870	June 1, 1890.....	7	285,000 00	About 15,000.....	24,516 95
1872	June 1, 1892.....	7	100,000 00	About 10,000.....	5,418 53
1872	July 1, 1897.....	6	150,000 00	None.....	.....
1871	November 1, 1891.....	6	170,000 00	About 9,000.....	112 30
1873	.....	6	75,000 00	None.....	.....
			\$3,321,000 00	\$222,000	\$158,138 07







## BONDS REDEEMED DURING THE FISCAL YEAR 1872-73.

ISSUE OF	PER CENT. PAID.	AMOUNT OF BONDS.
1855.....	100	\$6,000 00
1858.....	97½ to 99	33,000 00
1863-64—Judgment.....	99¾ to 100	86,500 00
1867.....	100	43,600 00
1862-63—S. F. & S. J. R. R.....	100	41,500 00
1871.....	98 9-10	5,000 00
		\$215,000 00

## BONDS ISSUED DURING THE FISCAL YEAR 1872-73.

## NEW ISSUE—

Park Improvement Bonds.....\$75,000 00

## BONDS AND COUPON ACCOUNTS.

DATE.		BONDS OUT- STANDING June 30, 1872.	BONDS ISSUED 1872, 1873.	BONDS REDEEMED 1872, 1873.	BONDS OUTSTANDING June 30, 1873.
1855..	.....	\$171,500 00	.....	\$6,000 00	\$165,500 00
1858..	.....	658,000 00	.....	33,000 00	<del>665,000 00</del> 725,000 00
1862-3	S. F. & S. J. R. R.	181,000 00	.....	41,500 00	139,500 00
1863..	Judgment.....	589,500 00	.....	83,500 00	506,000 00
1864..	Judgment.....	23,000 00	.....	3,000 00	20,000 00
1864..	Central Pac. R. R.	377,000 00	.....	.....	377,000 00
1865..	Western Pac. R. R.	250,000 00	.....	.....	250,000 00
1866-7	School.....	197,000 00	.....	.....	197,000 00
1867..	Judgment.....	304,000 00	.....	43,000 00	261,000 00
1870..	School. ....	285,000 00	.....	.....	285,000 00
1872..	Park Improve'm't	150,000 00	.....	.....	150,000 00
1872..	School.....	100,000 00	.....	.....	100,000 00
1871..	Hospital....	175,000 00	.....	5,000 00	170,000 00
1873..	Park Improve'm't	.....	75,000 00	.....	75,000 00
		\$3,461,000 00	\$75,000 00	\$215,000 00	\$3,321,000 00

## BONDS AND COUPON ACCOUNTS—CONCLUDED.

DATE.		COUPONS UNPAID June 30, 1872	COUPONS DUE 1872, 1873.	TOTAL.	COUPONS PAID 1872, 1873.	COUPONS UNPAID June 30, 1873
1858..	.....	\$1,995 00	\$39,480 00	\$41,475 00	\$38,475 00	\$3,000 00
1863-4	Judgment.....	385 00	42,875 00	43,260 00	42,612 50	647 50
1867..	Judgment.....	1,890 00	21,280 00	23,170 00	23,100 00	70 00
1862-3	S. F. & S. J. R. R.....	2,135 00	12,670 00	14,805 00	11,147 50	3,657 50
1866-7	School.....	105 00	13,790 00	13,895 00	11,235 00	2,660 00
1870..	School.....	1,610 00	19,950 00	21,560 00	16,555 00	5,005 00
1872..	School.....	.....	7,000 00	7,000 00	5,950 00	1,050 00
1871..	Hospital.....	677 15	10,500 00	11,177 15	10,367 15	810 00
1872..	Park Improvement,..	2,250 00	9,000 00	11,250 00	6,750 00	4,500 00
1864-5	Pacific Railroad .....	14,770 00	43,890 00	58,660 00	44,170 00	14,490 00
		\$25,817 15	\$220,435 00	\$246,252 15	\$210,362 15	\$35,890 00

ESTIMATE OF EXPENDITURE AND REVENUE FOR  
THE FINANCIAL YEAR 1873-74.EXPENDITURES FROM GENERAL FUND AND FUNDS WHICH ARE SUBDIVISIONS  
OF GENERAL FUND, VIZ: SPECIAL FEE, POUND FEE, AND POLICE CON-  
TINGENT FUNDS.

## SALARY OF—

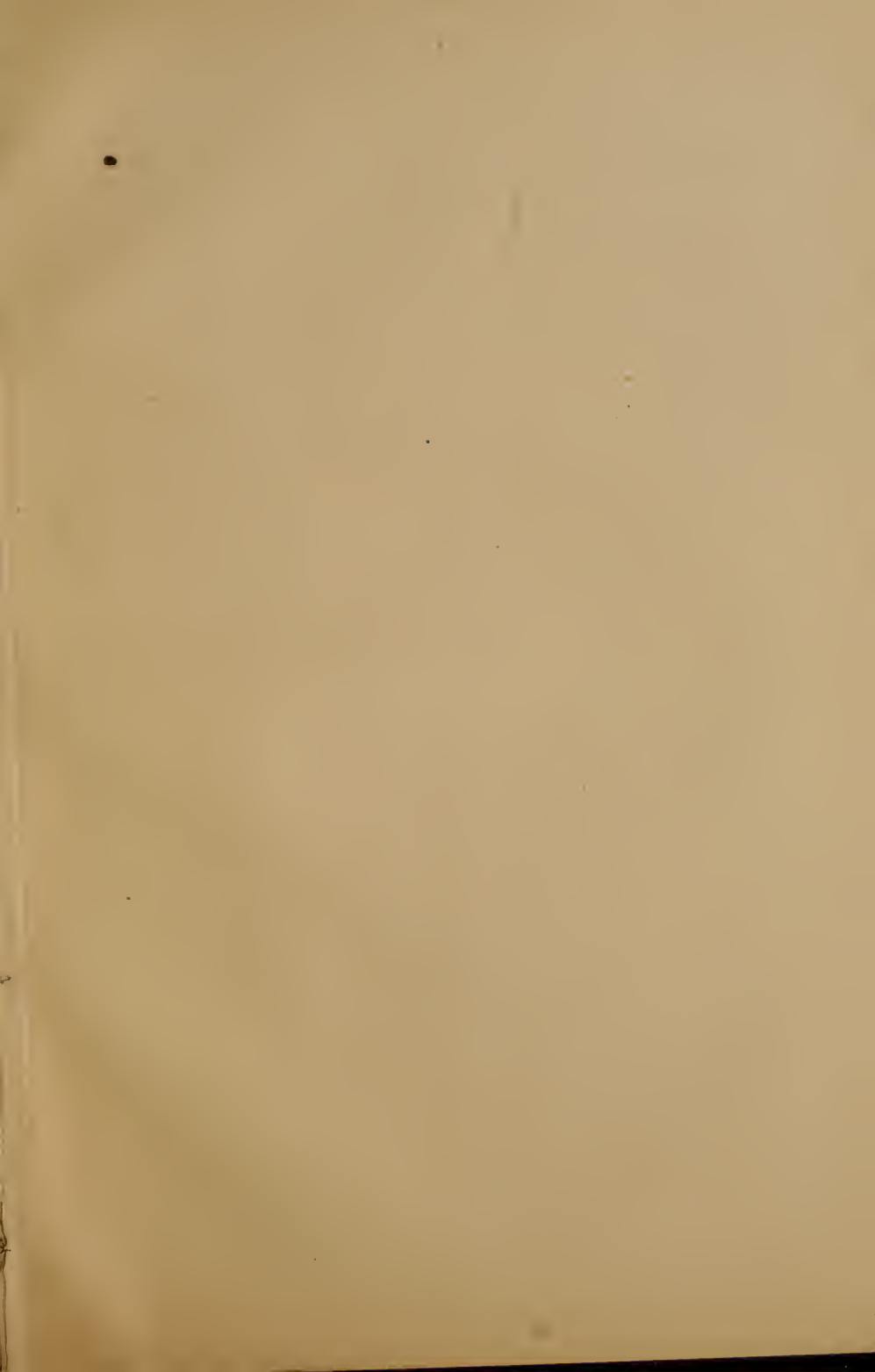
Mayor.....	\$3,000 00
Mayor's Clerk.....	1,800 00
Judge of Municipal Court.....	5,000 00
Judge of County Court.....	5,000 00
Judge of Probate Court.....	5,000 00
Judge of Police Court.....	4,000 00
Chief of Police.....	4,000 00
District Attorney.....	5,000 00
<i>Carried forward.....</i>	<i>\$32,800 00</i>





<i>Brought forward</i> .....	\$32,800 00
District Attorney's Assistant.....	3,600 00
City and County Attorney.....	5,000 00
Prosecuting Attorney of Police Court.....	3,000 00
Superintendent of Public Schools.....	4,000 00
Assistant Superintendent of Public Schools..	3,000 00
Clerks to City and County Attorney.....	2,700 00
Clerk to District Attorney.....	1,500 00
Assessor.....	4,000 00
Assessor's Deputies.....	42,000 00
Superintendent of Streets.....	4,000 00
Superintendent of Street's Deputies.....	20,400 00
Treasurer's Deputies.....	5,100 00
Sheriff's Deputies and Porters....	42,200 00
Tax Collector's Deputies.....	23,000 00
County Clerk's Deputies.....	54,300 00
Clerks to Board of Supervisors.....	4,800 00
Sergeant-at-Arms to Board of Supervisors...	900 00
Supervisors (12).....	14,400 00
Harbor Master.....	3,000 00
Auditor's Clerks.....	4,800 00
Surveyor.....	500 00
Coroner.....	4,000 00
Coroner's Deputy.....	1,800 00
Coroner's Messenger.....	600 00
Court-room Interpreters (3).....	4,500 00
Gardeners of Public Squares (5).....	4,500 00
Porters of Courts and Offices (4).....	3,780 00
Watchman at City Hall.....	1,080 00
License Collector....	2,400 00
License Collector's Deputies.....	6,300 00
Health Officer.....	2,400 00
Deputy Health Officer.....	1,800 00
Health Office Clerk.....	2,100 00
Health Office Messenger.....	900 00
Health Inspectors (3).....	3,600 00
<i>Carried forward</i> .....	\$318,760 00

<i>Brought forward</i> .....	\$318,760 00
Commissioners of Marine Board.....	1,600 00
Secretary to Marine Board.....	1,500 00
Commissioners of Funded Debt 1855.....	3,600 00
Recorder.....	4,000 00
Recorder's Deputies.....	33,000 00
Law Librarian.....	2,400 00
Matron County Jail.....	900 00
County Clerk.....	4,000 00
Auditor.....	4,000 00
Treasurer.....	4,000 00
Tax Collector.....	4,000 00
Sheriff (including Counsel Fees).....	9,200 00
Clerk of Police Court.....	2,400 00
Clerks of Justices' Court.....	3,600 00
Justices (4), at \$200 per month each.....	9,600 00
Porter of Justices' Court.....	900 00
Presiding Justice.....	3,000 00
Stationery for City and County Officers.....	25,000 00
Police Force Salaries.....	157,400 00
Fire Department Salaries.....	138,960 00
Fire Department Material.....	25,000 00
Fire Department Running Expenses.....	40,000 00
Office Rent, etc., for Fire Commissioners....	1,200 00
Cisterns and Hydrants.....	25,000 00
Fire Alarm and Police Telegraph Salaries....	7,500 00
Fire Alarm and Police Telegraph Extension..	7,500 00
Repairs to Public Buildings.....	12,000 00
Lighting Public Buildings.....	10,000 00
Hospital and Alms House Expenses.....	144,000 00
Visiting Physician and Surgeon to Hospital..	2,400 00
Burials and Chemical Analysis.....	2,500 00
Board and Shoeing Prison Vehicle and Horses	600 00
Extra Deputies' Salaries.....	3,000 00
Small Pox Hospital Expenses.....	6,000 00
Home of Inebriate.....	3,000 00
<i>Carried forward</i> .....	\$1,021,520 00







<i>Brought forward</i> .....	\$1,021,520 00
Examination of Insane.....	2,200 00
Industrial School Expenses.....	54,000 00
Fourth of July Expenses.....	3,000 00
Urgent Necessity.....	24,000 00
Store Keeper Corporation Yard.....	1,800 00
Auctioneer's Services Tax Sales.....	200 00
Enclosing and Improving Public Grounds...	2,000 00
Marine Board Expenses.....	2,500 00
Health and Quarantine Expenses.....	7,000 00
Special Counsel.....	5,000 00
District Court Reporters.....	4,000 00
Subsistence of Prisoners.....	30,000 00
Witness Expenses.....	1,000 00
Copying Assessment and Military Roll.....	11,000 00
Advertising and Election Printing.....	8,000 00
Publishing Laws, Ordinances and Municipal Report.....	4,500 00
Recorder's Newspapers.....	80 00
Contingent Expenses of Mayor's Office.....	1,800 00
Boat Hire and Office Rent for Harbor Master.	900 00
Rent of Rooms for Justices' Court.....	3,900 00
Rent of Rooms for Third District Court.....	3,500 00
Rent of Rooms for Fifteenth District Court..	2,400 00
Rent of Rooms for Nineteenth District Court.	4,000 00
Rent of Rooms for Municipal Court.....	4,800 00
Rent of Rooms for Law Library.....	3,000 00
Rent of Rooms for Health Department Officers	1,200 00
Rent of Rooms for Coroner.....	300 00
Salary of Pound Keeper.....	900 00
Contingent Expenses of Police Department..	3,600 00
Salary of Superintendent of City Cemetery...	900 00
Publishing Delinquent Tax List.....	4,500 00
Enclosing Land of City and County.....	14,500 00
Engine Lots and Erection of Engine Houses.	18,200 00
City Cemetery Improvements.....	8,100 00
<i>Carried forward</i> .....	\$1,258,300 00

<i>Brought forward</i> .....	\$1,258,300 00
Harbor Dues to be Refunded.....	2,178 18
Jury Expenses in Criminal Cases.....	2,000 00
Registration and Election Expenses.....	30,000 00
Fuel for Public Offices.....	2,000 00
Rent of Office for Harbor Police.....	600 00
Coroner's Expenses.....	1,000 00
Improvement of Jefferson Square.....	3,665 00
County Road Improvement.....	10,000 00
Demands Audited and Registered to September 12, 1873, unpaid.....	196,494 00
Election Expenses, to include October Election..	16,000 00
Estimated for Fire Department from date to De- cember 1, 1873.....	42,180 00
Estimated for Hospital and Alms House to De- cember 1, 1873.....	36,000 00
Estimated amount for Industrial School from date to Dec. 1, 1873.....	14,000 00
Estimated amount for Urgent Necessity from date to Dec. 1, 1873.....	6,000 00
Estimated amount for Advertising, etc., from date to Dec. 1, 1873.....	2,000 00
Estimated amount for Officers' Salaries from date to Dec. 1, 1873.....	97,200 00
Estimated amount for Police Force Salaries from date to Dec. 1, 1873.....	39,600 00
Temporary Revenue Bonds and interest on same.	462,375 00
Interest on the Public Debt due before Dec. 1, 1873.....	20,000 00
	<hr/>
	\$2,241,592 18

## ESTIMATED GENERAL FUND REVENUE.

FROM—

Taxes.....	\$1,796,192 18
State and County Licenses ..	190,000 00
Municipal Licenses....	55,000 00

*Carried forward*..... \$2,038,192 18





<i>Brought forward</i> . . . . .	\$2,038,192 18	
Marine Licenses . . . . .	1,500 00	
Fines in Police Court . . . . .	30,000 00	
Fines in County and Municipal Courts . . . . .	3,000 00	
State's Proportion of Assess- ment Expenses . . . . .	22,000 00	
Quarantine Fees . . . . .	2,000 00	
Unclaimed Police Property . . . . .	500 00	
Rent of Public Property . . . . .	500 00	
Alms House Produce . . . . .	900 00	
Industrial School Produce . . . . .	3,000 00	
Fees from City and County Officers . . . . .	140,000 00	
	<hr/>	2,241,592 18

## STREET LIGHT FUND.

Lighting Streets and Repairs for fiscal year 1873-4, and to December 1, 1874 . . . . .	240,000 00	
Audited Demands to Septem- ber 1, 1873, unpaid . . . . .	124,873 00	
Amount required for Septem- ber, October and Novem- ber, 1873 . . . . .	60,000 00	
	<hr/>	424,873 00

## ESTIMATED REVENUE—

From Taxes . . . . .	<hr/> <hr/> 424,873 00
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## STREET DEPARTMENT FUND.

Repairing and Cleaning Streets and Sewers, as estimated by the Chairman of the Street Committee . . . . .	180,000 00	
Audited Demands, unpaid . . . . .	117,662 00	
	<hr/>	
<i>Carried forward</i> . . . . .	\$297,662 00	

<i>Brought forward</i> .....	\$297,662 00	
Amount required for September, October and November, 1873.....	40,000 00	337,662 00
<hr/>		
ESTIMATED REVENUE—		
From Taxes.....	322,662 00	
Licenses on Vehicles.....	15,000 00	337,662 00
		<hr/>
SCHOOL FUND.		
ESTIMATED REVENUE—		
By the Board of Education, submitted to the Board of Supervisors—Calculated on 18,535 pupils at \$35 each...	\$648,725 00	
Amount required for October and November 1873.....	100,000 00	\$748,725 00
		<hr/>
ESTIMATED REVENUE—		
Taxes, 1873-74.....	618,725 00	
Poll Taxes.....	40,000 00	
State Apportionment of School Moneys.....	90,000 00	748,725 00
		<hr/>
INTEREST ACCOUNT.		
CORPORATION DEBT FUND—		
Coupons of Bonds of 1855 and 1858 required for 1873-74..		51,430 00
ESTIMATED REVENUE—		
Taxes 1873-74.....		51,430 00
<hr/>		
INTEREST ACCOUNT—BONDS OF 1863-64.		
Coupons of Bonds of 1863-64 required for 1873-74.....		55,230 00
ESTIMATED REVENUE—		
Taxes 1873-74.....		55,230 00
		<hr/>







## EXPENDITURE AND REVENUE.

51

INTEREST ACCOUNT—S. F. & S. J. R. R.  
BONDS.

Coupons of Bonds of S. F. & S. J. R. R. Bonds required for 1873-74.....	9,765 00
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ESTIMATED REVENUE— Taxes 1873-74.....	9,765 00
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INTEREST TAX ACCOUNT—PACIFIC RAIL-  
ROAD BONDS.

Coupons of Pacific R.R. Bonds required for 1873-74.....	43,890 00
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ESTIMATED REVENUE— Taxes 1873-74.....	\$43,890 00
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INTEREST ACCOUNT—JUDGMENT BONDS  
OF 1867.

Coupons of Bonds of 1867 required for 1873-74.....	27,405 00
---	-----------

ESTIMATED REVENUE— Taxes 1873-74.....	\$27,405 00
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INTEREST ACCOUNT—PARK IMPROVEMENT  
BONDS.

Coupons of Park Improvement required for 1873-74.....	\$13,500 00
--	-------------

ESTIMATED REVENUE— Taxes 1873-74.....	\$13,500 00
--	-------------

## INTEREST ACCOUNT—HOSPITAL BONDS.

Coupons of Hospital Bonds required for 1873-74.....	\$13,200 00
--	-------------

ESTIMATED REVENUE— Taxes 1873-74.....	\$13,200 00
--	-------------

## INTEREST ACCOUNT—SCHOOL BONDS 1866-67.

Coupons of School Bonds of 1866-67 required for 1873-74	\$20,685 00
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## ESTIMATED REVENUE—

Taxes 1873-74.....	<u>\$20,685 00</u>
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## INTEREST ACCOUNT—SCHOOL BONDS 1870.

Coupons of School Bonds of 1870 required for 1873-74..	29,925 00
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## ESTIMATED REVENUE—

Taxes 1873-74.....	<u>29,925 00</u>
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## INTEREST ACCOUNT—SCHOOL BONDS 1872.

Coupons of School Bonds of 1872 required for 1873-74..	10,500 00
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## ESTIMATED REVENUE—

Taxes 1873-74.....	<u>10,500 00</u>
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## SINKING FUNDS.

## SINKING FUND—BONDS OF 1855.

Bonds due January 1, 1875, (2 Sinking Funds required.)	
Bonds outstanding July 1, 1873.....	\$165,500 00
Less Loans out and Cash on hand.....	87,026 82
	<hr/>
One-half (at par) of .....	\$78,473 18
	39,236 59

## ESTIMATED REVENUE—

Taxes 1873-74.....	<u>39,236 59</u>
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## SINKING FUND—BONDS OF 1858.

Bonds due January 1, 1888,  
(15 Sinking Funds required)

Bonds outstanding July 1, 1873 \$625,000 00  
Less Cash on hand..... 2,809 71

One-fifteenth (at par) of.... \$622,190 29 41,479 35

## ESTIMATED REVENUE—

Taxes 1873-74 ..... 41,479 35

SINKING FUND—LOAN ACCOUNT S. F.  
AND S. J. R. R. BONDS,

Bonds due 1887-88,  
(5 Sinking Funds required.)

Bonds outstanding July 1,  
1873..... \$139,500 00  
Less Loans out and Cash on  
hand..... 3,396 74

One-fifth (at par) of..... \$136,103 26 \$27,220 65

## ESTIMATED REVENUE—

Taxes 1873-74..... \$27,220 65

## SINKING FUND—BONDS OF 1863-64.

Bonds due 1883-84,  
(11 Sinking Funds required.)

Bonds outstanding July 1,  
1873..... \$526,000 00  
Less Loans out and Cash on  
hand..... 6,690 64

One-eleventh (at par) of... \$519,319 36 \$47,210 85

## ESTIMATED REVENUE—

Taxes 1873-74..... \$47,210 85

## SINKING FUND—BONDS OF 1867.

Bonds due October 1, 1887,  
(15 Sinking Funds required.)

Bonds outstanding July 1, 1873.....	\$261,000 00	
Less Loans out and Cash on hand.....	2,597 13	
	<hr/>	
One-fifteenth (at par) of . . .	\$258,402 87	\$17,226 85
		<hr/>
ESTIMATED REVENUE—		
Taxes 1873-74.....		\$17,226 85
		<hr/>

## SINKING FUND—SCHOOL BONDS OF 1866-67.

Bonds due April 1, 1881, (8 Sinking Funds required.)		
Bonds outstanding July 1, 1873.....	\$197,000 00	
Less Loans out and Cash on hand.....	28,018 22	
	<hr/>	
One-eighth (at par) of . . . . .	\$168,981 78	\$21,122 72
		<hr/>
ESTIMATED REVENUE—		
Taxes 1873-74.....		\$21,122 72
		<hr/>

## SINKING FUND—SCHOOL BONDS OF 1870.

Bonds due June 1, 1890, (17 Sinking Funds required)		
Bonds outstanding July 1, 1873	\$285,000 00	
Less Loans out and Cash on hand.....	24,715 16	
	<hr/>	
One-seventeenth (at par) of	\$260,284 84	\$15,310 87
		<hr/>
ESTIMATED REVENUE—		
Taxes 1873-74.....		\$15,310 87
		<hr/>







## SINKING FUND—SCHOOL BONDS OF 1872.

Bonds due June 1, 1882,  
(9 Sinking Funds required.)

Bonds outstanding July 1, 1873 \$100,000 00

Less Loans out and Cash on  
hand..... 5,550 67

One-ninth (at par) of ..... \$94,449 33      \$10,494 37

## ESTIMATED REVENUE—

Taxes 1873-74. .... \$10,494 37

## SINKING FUND—HOSPITAL BONDS.

Bonds due November 1, 1891,  
(18 Sinking Funds required.)

Bonds outstanding July, 1873 \$170,000 00

Less Cash on hand..... 235 63

One-eighteenth (at par) of.. \$169,764 37      \$9,431 35

## ESTIMATED REVENUE—

Taxes 1873-74. .... 9,431 35

## RECAPITULATION OF ESTIMATES FOR 1873-4.

## TAXES REQUIRED FOR THE FINANCIAL YEAR 1873-74.

## FOR—

General Fund.....	\$1,793,192 18
Street Light Fund.....	424,873 00
Street Department Fund.....	322,662 00
School Department Fund.....	618,725 00
Corporation Debt Fund.....	51,430 00
Interest Account—Bonds of 1863-64.....	55,230 00
Interest Account—Bonds of S. F. & S. J. R. R	9,765 00

*Carried forward*..... \$3,275,877 18

<i>Brought forward</i> .....	\$3,275,877 18
Interest Account—Bonds of Pacific R. R.	43,890 00
Interest Account—Bonds of 1867.....	27,405 00
Interest Account—Bonds of Park Improvement	13,500 00
Interest Account—Bonds of Hospital Building	13,200 00
Interest Account—School Bonds of 1866-67..	20,685 00
Interest Account—School Bonds of 1870....	29,925 00
Interest Account—School Bonds 1872.....	10,500 00
Sinking Fund—Bonds of 1858.....	41,479 35
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Sinking Fund—School Bonds of 1866-67...	21,122 72
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Sinking Fund—School Bonds of 1872.....	10,494 37
Sinking Fund—Bonds of Hospital Building..	9,431 35
	<hr/>
	\$3,663,715 78
Deduct estimated amount coming from Delin- quent Taxes and protest money for financial year 1872-73.....	366,666 00
	<hr/>
Total to be raised by Taxation for the financial year 1873-74.....	\$3,297,049 78
	<hr/> <hr/>





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MONROE ASHBURY, Auditor.



